

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Rosemary Baines

Debtor(s)

Case No. 15 B 07607

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/04/2015.
- 2) The plan was confirmed on 07/22/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/09/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 12/16/2015.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,800.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$3,800.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,667.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$133.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,800.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY Financial	Unsecured	9,998.00	NA	NA	0.00	0.00
AT T	Unsecured	136.00	NA	NA	0.00	0.00
Black Expressions BOOK CLUB	Unsecured	95.00	NA	NA	0.00	0.00
Capital One	Unsecured	3,042.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	600.00	1,464.00	1,464.00	0.00	0.00
Crossings	Unsecured	76.00	NA	NA	0.00	0.00
Dependon Collection Se	Unsecured	201.00	NA	NA	0.00	0.00
FFcc - Columbus INC	Unsecured	82.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	643.00	NA	NA	0.00	0.00
Foundation HSG DBA Centennial	Unsecured	4,643.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	575.00	711.52	711.52	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	95.00	NA	NA	0.00	0.00
JP Morgan Chase Bank NA	Secured	78,010.00	33,628.92	33,628.92	0.00	0.00
JP Morgan Chase Bank NA	Secured	19,960.08	0.00	0.00	0.00	0.00
Merchants Credit Guide	Unsecured	438.00	NA	NA	0.00	0.00
Midland Credit Management	Unsecured	2,198.00	NA	NA	0.00	0.00
Midnight Velvet	Unsecured	138.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	11,611.00	10,531.63	10,531.63	0.00	0.00
Scholastic	Unsecured	34.00	NA	NA	0.00	0.00
Seventh Avenue	Unsecured	172.00	NA	NA	0.00	0.00
Spring Green LAWN CARE	Unsecured	74.00	NA	NA	0.00	0.00
THE Hamilton Collection	Unsecured	32.00	NA	NA	0.00	0.00
T-Mobile	Unsecured	662.00	NA	NA	0.00	0.00
Village Of Stone Park	Unsecured	150.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$33,628.92	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$33,628.92	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,707.15	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,800.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$3,800.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/29/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.